

NEIGHBORHOOD DEVELOPMENT FUND

Not-for-Profit Request

DATE:

7-26-06

TO:

Appropriations Committee

FROM:

Council Member

George Inseled

RE:

Request for Neighborhood Development Fund to be considered by the Appropriations Committee.

I have reviewed the attached Proposal in the amount of \$ 1000.00 through the Metro Council for Second Street Neighborhood Rev. and have found it complete and within our guidelines. I/We have read the organization's statement of public purpose to be furthered by the funds requested and I/We agree that the public purpose is legitimate. I/We have also completed the disclosure section below.

Please add this Grant Proposal Agreement to the agenda of the next Appropriations Committee Meeting.

George Inseled \$1,000

Signature of Council Member

Signature of Council Member

Signature of Council Member

Signature of Council Member

Signature of Council Member

Signature of Council Member

Signature of Council Member

Signature of Council Member

DISCLOSURE

List below any relation you have with the organization requesting the grant (your, your family, your legislative assistant or any city employee to this organization and to any member of the organization's board of directors or their employees.)

Approved by:

Appropriations Committee Chairman

Date

OFFICE OF METRO COUNCIL CLERK  
RECEIVED  
DATE 7/26/06 TIME: 4:05 PM

# Second Street Neighborhood Association



July 25, 2006

DONNA SANDERS  
ASST. to COUNCILMAN GEORGE UNSELD  
601 W. JEFFERSON ST.  
LOUISVILLE, KY 40202

Dear Donna,

I am returning the packet of documents you sent to me for the \$1000 grant to support the Old Louisville Hidden Treasure's Garden Tour Event. I hope I have completed the documents properly, as this is my first time. If not, please let me know.

Also, I noted the reference in the packet to the organization being a 501(c)3. As you know, we are still a 501(c)4. If being a 501(c)3 is a requirement, then we may need to use the OLIC as a pass-through.

Thank you and George very much for this donation, which will be used to improve our Old Louisville neighborhood. Also, thank you for supporting our efforts to honor Bill Neal who contributed so much to our neighborhood in such a short time.

Sincerely grateful,

Zane Lockhart  
Treasurer, SSNA

LOUISVILLE METRO COUNCIL  
APPLICATION FORM FOR  
NEIGHBORHOOD DEVELOPMENT FUNDS  
(2005-2006)

Proposed Activity/Need: Old Louisville Hidden Treasures Garden Tour

Name of Applicant Agency: Second Street Neighborhood Assoc., Inc.

AMOUNT OF FUNDING REQUESTED \$1000

I. Contact Person responsible for the Activity described in this proposal:

A. Name Zane Lockhart Jr

B. Title Treasurer

C. Phone # (502) 636-1751 Fax # (502) \_\_\_\_\_

D. E-mail ZaneLockhartJr@InightHS.com

2. If funded, this activity will further which of the major goals of Louisville Metro listed below.

☒ Bringing Us Together

☐ Keeping Us Safe

☐ Promoting Education and Growing Jobs

☒ Enhancing Neighborhoods and Protecting Our "Louisville" Quality of Life

3. If funded, this activity will strengthen (check one):

- ☐ Youth (teenagers, ages 13-19)  
☐ Human Services (Citizens with barriers to meeting basic human needs)  
☐ Arts/cultural  
☒ Neighborhoods  
☐ Business Associations  
☐ Parks  
☐ Community Activities and Events  
☐ Other: if you do not believe your proposal fits any of the above, please describe the nature of your request:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. If approved, Louisville Metro Funds will be used for (check one)

- ☒ Operating Funds (cannot exceed 33% of agency's total budget)  
☐ Programming/services/events for direct benefit to community or qualified individuals  
☐ Capital equipment (small operating equipment which may be used to benefit the individuals or community being served. (No building or renovations)

5. PROPOSAL DESCRIPTION: Describe how you are going to further one of the four major goals of Louisville Metro Government by this proposal. (See #2)

*This activity brings together several hundred people from all over the Metro area to visit the Old Louisville Historical Preservation area. This activity attracts visitors from many parts of KY & out-of-state as well.*

6. Describe the activity being proposed to address the goal.

*Garden Tour of historical properties in the urban core district*

7. Describe how the funding is to be used. BE SPECIFIC.

*The funds will be used to defray operating expenses, specifically printing and mailing costs which exceed \$2000 of our expense budget*

8. Describe the results/goals for this proposal. How will you know it is successful?

*500 or more visitors to the Old Louisville historic area would be our measure of success.*

EXPECTATIONS/REQUIREMENTS INCLUDE BUT ARE NOT LIMITED TO:

- a. Participate in post-award training.
- b. Make all program and financial records available to any monitors from Louisville Metro to assure compliance with the approved funding.
- c. Failure to provide the services, programs or projects included in the agreement will result in funds being withheld, or in requirement for reimbursing Louisville Metro.
- d. Return to Louisville Metro of any unexpended funds by July 31, 2006.
- e. Documentation of all expenditures (canceled checks, receipts, paid invoices )

COMPLETE PAGE 3 -BUDGET SUMMARY STATEMENT FOR THIS PROJECT.

STAFF ONLY:

\_\_\_\_\_ Description of Applicant Agency/Organization Complete

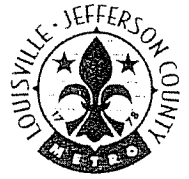
\_\_\_\_\_ All documentation is attached: 501(c)3 status, Articles of Incorporation, Secretary of State status, EIN (Employer Identification Number)

# PROJECT/PROGRAM BUDGET SUMMARY STATEMENT

AGENCY NAME: Second Street Neighborhood Assoc

Project/Program Name: Old Low. Hidden Treasures Garden Tour

This Project/Program Proposal is # 1 of 1



REVENUES ANTICIPATED	2005-2006	% of Total Revenue
	Round to the nearest \$100	
Louisville Metro Government Requested of Metro Agency: Metro Council	\$ 1000	10%
State of Kentucky	-	
Federal Government (Including Federal Pass-thru to State)	-	
United Way	-	
Fees for Services (Excluding Rampart)	6500	65%
Private Contributions	2500	25%
Interest Income	-	
Other Sources (Please specify)		
<b>TOTAL REVENUES</b>	<b>\$ 10,000</b>	<b>100%</b>

OPERATING EXPENSES		
Personnel (including all fringes) (all volunteers)	0	0%
Operating (Contractual and Supplies)	5805	100%
Capital Equipment (Small Operating Equipment)	0	0%
<b>TOTAL EXPENDITURES</b>	<b>\$</b>	<b>100%</b>

Value of in-kind assets, such as donated space, supplies, use of equipment, etc.	\$ 600
Value of volunteer services and how computed: 80 vol x 1 hr/vol x \$5.15/hr (min wage)	\$ 1648



**SECTION ONE:**  
**DESCRIPTION OF APPLICANT AGENCY/ORGANIZATION**

**IDENTIFYING INFORMATION**

- I. **Official Name of Agency/Organization (Agency) as listed with the Kentucky Secretary of State:**  
Second Street Neighborhood Association, Inc.
- II. **Organization number as listed with the Kentucky Secretary of State:** 0075163
- III. **List any "working" or "does business as" names for organization:**  
SSNA
- IV. **Address of main office: (street and zip + 4)**  
1322 S Second St.  
Louisville KY 40208-2304
- V. **P. O. / mailing address if different:** \_\_\_\_\_ (zip + 4) \_\_\_\_\_
- VI. **Phone # (502)** 636-1751 **Fax# (502)** \_\_\_\_\_
- VII. **E-Mail** ZaneLockhartJr@InsightBB.com
- VIII. **Agency's Legal Signatory/Title**  
**Name** Zane D. Lockhart  
**Title** State Registered Agent, Treasurer
- IX. **Contact person responsible for application:**  
A. **Name:** Zane Lockhart  
B. **Phone # (502)** 636-1751 **Fax# (502)** \_\_\_\_\_  
C. **E-Mail** ZaneLockhartJr@InsightBB.com

**DESCRIPTION OF AGENCY**

- I. **Describe your Agency's vision, mission and services:**

→ See attachment of "bylaws purposes & Goals"  
services include installation of & maintenance of Victorian street lamps to improve safety in residential areas, installation & maintenance of benches at bus stops, public transit, adoption of Magnolia Park, monthly newsletter to residents, recognition of neighborhood leaders & volunteers, social activities, financial support to 501(c)3 organizations

- II. Total number of Board members 8
- III. Number of Board meetings held to date in current fiscal year 7
- IV. Average attendance at Board meetings 6

#### **FACILITIES**

I. List location(s) and terms (owned, rented, leased, or donated).

- A. Storage garage, leased from Oak St Hardware 1161 S 2nd St \$75/mo rent
- B. \_\_\_\_\_
- C. \_\_\_\_\_
- D. \_\_\_\_\_

II. Are all facilities handicapped accessible? Yes ☒ No \_\_\_\_\_

III. If no, please explain:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

#### **FINANCIAL INFORMATION**

I. Agency's fiscal year from (month) JAN to (month) DEC

II. Does your Agency anticipate a significant increase or decrease in your budget from the current fiscal year to the budget projected for next fiscal year? No ☒ Yes \_\_\_\_\_

III. If yes, please explain.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

IV. For the **current fiscal year**, list funds received from Louisville Metro Government, including funds from any department, office, etc. in either the former City of Louisville or Jefferson County.

\$ 0 Source:

\_\_\_\_\_

\$ \_\_\_\_\_ Source:

\_\_\_\_\_

\$ \_\_\_\_\_ Source:

\_\_\_\_\_

\$ \_\_\_\_\_ Source: \_\_\_\_\_

V. Provide one copy only of each of the following, as appropriate (4 points):

- A. Articles of Incorporation.
- B. Approved budget or executive summary for your Agency's current fiscal year.
- C. Proof of IRS 501(C) (3) status, or application for this IRS status, if applicable.
- D. *NA* Staffing structure for entire Agency, including organizational chart. *(See E)*
- E. Board member list; specify chair, vice-chair, secretary, and treasurer.
- F. *NA* If your Agency is an employer required to have a written Affirmative Action/Equal Employment Opportunity policy: copy of policy.
- G. *NA* If rent/occupancy costs are being requested: copy of the signed lease.
- H. *NA* If program participants have the opportunity to evaluate the services received: one copy each of any forms used.

VI. List below any relationship any members of your Board of Directors or employees have with any Metro Council Member, Council Member's family, Council Member's staff, or any Louisville Metro Government employee.

None

VII. I certify under the penalty of law that the information in this application is accurate to the best of my knowledge. I am aware that my Agency will not be eligible for funding if investigation at any time shows falsification. If falsification is shown after funding has been approved, any allocations already received and expended are subject to be repaid. I further certify that I am authorized to sign this application for the Agency.

Name of Legal Signatory: (type or print) Zane D Lockhart Jr.

Title: Treasurer

Signature 

Date 7/23/06



55-38

# Commonwealth of Kentucky

OFFICE OF  
SECRETARY OF STATE

DREXELL R. DAVIS  
Secretary



FRANKFORT,  
KENTUCKY

## CERTIFICATE OF INCORPORATION OF NON-STOCK, NON-PROFIT CORPORATION

I, DREXELL R. DAVIS, Secretary of State of the Commonwealth of Kentucky  
certify that there has been delivered to my office articles of incorporation of  
THE SECOND STREET NEIGHBORHOOD ASSOCIATION, INC.

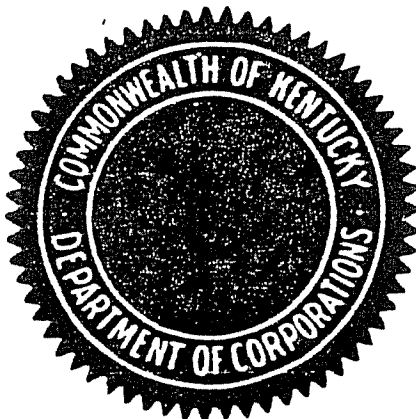
The name and address of the registered agent of this corporation is  
MRS. MILTON I. PATRIE

NAME 1332 SOUTH SECOND STREET

STREET ADDRESS LOUISVILLE, KENTUCKY

CITY, STATE

NOW, THEREFORE, finding that these articles of incorporation conform to law  
and that all fees therefore having been paid as prescribed by law, I, DREXELL R.  
DAVIS, Secretary of State, issue this Certificate of Incorporation.



Issued this 16th day of SEPTEMBER, 19 76,  
at Frankfort, Kentucky.

*Drexell R. Davis*

SECRETARY OF STATE

SECRETARY OF STATE

ASSISTANT SECRETARY OF STATE

ARTICLES OF INCORPORATION  
OF  
THE SECOND STREET NEIGHBORHOOD ASSOCIATION, INC.

ORIGINAL COPY  
FILED AND RECORDED  
SECRETARY OF STATE OF KENTUCKY  
FRANKFORT, KENTUCKY

The undersigned, the majority of whom are citizens of the States of America, desiring to form a non-profit corporation under the nonprofit corporation law of the Commonwealth of Kentucky, certify:

SEP 16 1976  
D. H. Davis  
SECRETARY OF STATE  
SH

ARTICLE I

The name of the corporation shall be THE SECOND STREET NEIGHBORHOOD ASSOCIATION, INC.

ARTICLE II

Unless sooner terminated as provided by law, the Association shall have perpetual existence from the time the certificate of incorporation has been issued by the Secretary of the State of Kentucky.

ARTICLE III

The objects and purposes of the Association shall be:

- a) To unite property owners, tenants, business people and others interested in the area.
- b) To encourage civic improvements and betterments in the area.
- c) To promote community activities and interests of an educational or civic nature.
- d) To encourage residential and business property upkeep in the area, and to eliminate vandalism and littering.
- e) To encourage better fire and police protection, traffic flow and traffic law enforcement in the area.
- f) To be concerned with youth problems of the area.
- g) To encourage reasonable and adequate zoning, and to ensure uniform enforcement of codes.
- h) To encourage a spirit of friendliness and cooperative community spirit in the area and in relations with other neighborhood groups in the Old Louisville area and throughout the City of Louisville.
- i) To support any other activities which advance the common good and general welfare of the community and its people unless these activities are excluded by IRC Sec. 501 (c) (4) or IRS regulation.

#### ARTICLE IV

(4.1) The said Association is organized exclusively for the promotion of social and civic welfare as described in IRC Sec. 501 (c)(4). In view of that fact, no part of the net earnings of the Association shall be distributable to its members, directors, officers, or other private persons as income; however, the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of the purposes set forth in Article Three hereof.

(4.2) No substantial part of the activities of the Association shall be the carrying on of propaganda, or otherwise attempting to influence legislation, unless the social welfare and civic objective require legislation as per the regulations concerning IRC Sec. 501 (c)(4) or intervene in any political campaign on behalf of any candidate for public office.

(4.3) Notwithstanding any other provision of these articles, the Association shall not carry on any other activities not permitted to be carried on by a corporation exempt from Federal Income Tax under Sec. 501 (c)(4) of the Internal Revenue Code of 1954.

(4.4) Upon dissolution of the Association, the Board of Directors shall, after paying or making provision for the payment of all the liabilities of the Association, dispose of all the assets of the Association exclusively for the purposes of the Association in such manner, or to such organization or organizations established and operated exclusively for social welfare or civic purposes as shall at the time qualify as exempt organization or organizations under Sec. 501 (c)(4) Internal Revenue Code of 1954, as the Board of Directors shall determine. Any such assets not so disposed of shall be disposed of by the Court of Common Pleas of the county in which the principal office of the Corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

#### ARTICLE V

(5.1) The registered office and place of business of the corporation shall be: 1332 South Second Street, Louisville, Jefferson County, Kentucky, 40208.

(5.2) The name and address of its resident agent for the service of process shall be: Mrs. Milton I. Patrie, 1332 South Second Street, Louisville, Kentucky, 40208.

#### ARTICLE VI

The officers, directors, or members of the Association shall not be personally liable for payment of debts, liabilities, or obligations of the Association to any extent whatsoever.

#### ARTICLE VII

(7.1) The initial board of directors shall consist of a minimum of five and a maximum of seven persons.

(7.2) The following individuals will serve in the capacity of directors until the selection of their successors:

President: Mrs. Milton I. (Ellen) Patrie, 1332 South Second Street,  
Louisville, Ky. 40208  
Vice-President: Mr. David L. Schardein, 1381 South Second Street,  
Louisville, Ky. 40208  
Secretary: Mrs. Steve (Charlotte) Reeves, 1428 South Second Street,  
Louisville, Ky. 40208  
Treasurer: Mr. Bruce Hadley, 1465 South Second Street,  
Louisville, Ky. 40208  
Parliamentarian: Mr. Steve Reeves, 1428 South Second Street,  
Louisville, Ky. 40208

IN WITNESS thereof, we have hereunto subscribed our names this

9<sup>th</sup> day of September, 1976.

*Ellen I. Patrie*  
*David L. Schardein*  
*Bruce Hadley*  
*Steve Reeves*  
*Charlotte Reeves*

*IDA NERNST*  
*NOTARY Public State*  
*at Large of Ky*  
*my Commission Expires*  
*April 24<sup>th</sup> 1977*

**FILED**  
JEFF. CO., KY.

SEP 28 1976 123

BREMER EHRLER, Clerk  
BY BP D.C.

Internal Revenue Service  
District Director

Department of the Treasury

Date:

APR 15 1983

Employer Identification Number: 31-1057926

Internal Revenue Code

Section 501(c)(4)

Accounting Period Ending:

December 31

Form 990 Required: ☒ Yes ☐ No

Person to Contact:

Dale A. Pepper

Contact Telephone Number:

513-684-3866

► The Second Street Neighborhood  
Association Inc.  
1428 South Second Street  
Louisville, KY 40208

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under the provisions of the Internal Revenue Code section indicated above.

Unless specifically excepted, you are liable for taxes under the Federal Insurance Contributions Act (social security taxes) for each employee to whom you pay \$100 or more during a calendar year. And, unless excepted, you are also liable for tax under the Federal Unemployment Tax Act for each employee to whom you pay \$50 or more during a calendar quarter if, during the current or preceding calendar year, you had one or more employees at any time in each of 20 calendar weeks or you paid wages of \$1,500 or more in any calendar quarter. If you have any questions about excise, employment or other Federal taxes, please address them to this office.

If your purposes, character, or method of operation change, please let us know so we can consider the effect of the change on your exempt status. Also, you should inform us of all changes in your name or address.

The block checked at the top of this letter shows whether you must file Form 990, Return of Organization Exempt from Income Tax. If the Yes box is checked, you are only required to file Form 990 if your gross receipts each year are normally more than \$10,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law provides for a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay. This penalty may also be charged if a return is not complete. So, please make sure your return is complete before you file it.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Internal Revenue

(over)

P.O. Box 2508, Cincinnati, Ohio 45201

Letter 948(DO) (3-79)

dlb

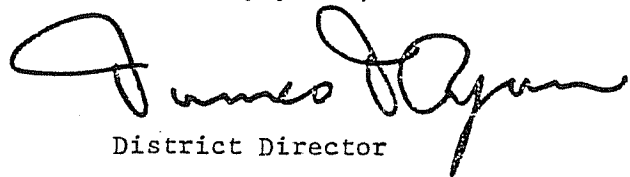
Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in Code section 513.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

Because this letter could help resolve any questions about your exempt status, you should keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

A handwritten signature in dark ink, appearing to read "James H. Ryan". The signature is fluid and cursive, with a large initial "J" and a long, sweeping underline.

District Director

For tax years ending on or after December 31, 1982, you are required to file Form 990 only if your gross receipts each year are normally more than \$25,000, instead of \$10,000 as indicated above.

Because you are not an organization described in section 170(c) of the Code, donors may not deduct contributions to you. You should advise your contributors to that effect.

COMMONWEALTH OF KENTUCKY  
REVENUE CABINET  
FRANKFORT  
40620

February 8, 1989

Second Street Neighborhood Association  
1322 S. Second Street  
Louisville, Kentucky 40208

PURCHASE EXEMPTION NUMBER: HS-56-106

SUBJECT: Exempt Purchases

Based on the information submitted in your "Application for Purchase Exemption", you are hereby authorized to make tax-free purchases for the benefit of and limited to the restoration, preservation and maintenance of the historical site of property named above. This authorization is effective on or after the date of issuance and does not apply retroactively to tax paid on purchases made prior to this date.

Your vendor is hereby authorized to sell tangible personal property or services to you without receipt of sales or use tax, provided he receives a copy of a purchase exemption certificate, Revenue Form 51A126, in good faith and retains the copy in his records. Every invoice should show that delivery was made to you and should bear the purchase exemption number shown above. The vendor may deduct receipts from these sales on Line 4 of his return.

If any of the property purchased is not used within the exempt function of a historical site, you will immediately report and pay the required tax measured by the purchase price of the property. Any official or employee of the institution who uses his position to make tax-free purchases for his own personal use or that of any other person will be subject to the penalties provided in KRS 139.990 and other applicable laws.

This exemption applies only to purchases made for the historical site. Admission charges to historical sites qualifying for exemption are not subject to sales tax. However, all other retail sales such as meals, arts and crafts, souvenirs, etc., are subject to tax for which a sales and use tax permit must be obtained for reporting and remitting the tax on such sales.

In the event there is a change in your name, address or operation from the information submitted in your application, you must notify the cabinet immediately.



Charlotte Quarles, Supervisor  
Sales and Use Tax Section  
Division of Compliance and  
Taxpayer Assistance

# Second Street Neighborhood Association



## 2006 SSNA OFFICERS AND BOARD MEMBERS

OFFICERS		BOARD MEMBERS	
<b>President:</b>	<p>Caroline Martinson 1393 S. Second St. Louisville, KY 40208</p> <p>(H) 502-636-2797 (B) 502-213-5010 (F) 502-213-2422 (E) Caroline.Martinson@kctcs.edu</p>		<p>Virginia Ehrlich 1477 S. Second St. Louisville, KY 40208</p> <p>(H) 502-634-0717 (C) 502-693-6029 (F) 502-636-5513 (E) VLEhrlich@InsightBB.com</p>
<b>Vice-President:</b>	<p>Mary Chase 1363 S. Second St. Louisville, KY 40208</p> <p>(H) 502-635-7600 (B) (E) Mary.Chase@InsightBB.com</p>		<p>Kevin D. Kouba 227 E. Ormsby Ave. Louisville, KY 40203</p> <p>(H) 502-636-2544 (B) 502-636-0602 (C) 502-599-7790 (E) Bearwood@BellSouth.net</p>
<b>Secretary:</b>	<p>Judith A. Payne 1360 S. Second St. Louisville, KY 40208</p> <p>(H) 502-637-7903 (F) 502-637-2639 (E) JABPayne@BellSouth.net</p>		<p>Michael Price 1248 S. Second St. Louisville, KY 40203</p> <p>(H) 502-635-1872 (B) 502-852-8918 (E) MPrice@louisville.edu</p>
<b>Treasurer:</b>	<p>Zane Lockhart 1322 S. Second St. Louisville, KY 40208</p> <p>(H) 502-636-1751 (B) 502-587-5625 (C) 502-548-3824 (E) ZaneLockhartJr@InsightBB.com</p>		
<b>Past President:</b>	<p>Bill Neal 1381 S. Second St. Louisville, KY 40208</p> <p>(H) 502-638-0572 (C) 502-939-9377 (E) Kamikaze8Bill@Yahoo.com</p>		



## **SSNA BYLAWS: Article Two: Purposes and Goals**

### **2.1 The purpose and goals of the Association include:**

- A. Preserving the historic character of the community known as “Old Louisville” and recognized by Federal designation as a Local Landmarks Historic Preservation District.
- B. Lessening the burdens of government by helping maintain public parks, sidewalks, right-of-ways, alleys, planting strips, and other public areas.
- C. Supporting beautification projects and other improvements to public areas within the historic areas of the community
- D. Combating neighborhood deterioration by identifying areas of neighborhood decay that affect the health and welfare of the community and encouraging redevelopment of vacant and depressed properties.
- E. Providing charitable support to 501(c)3 organizations serving the poor, distressed, and underprivileged.
- F. Providing charitable support to 501(c)3 organizations such as historical groups, educational organizations, arts and cultural groups, and similar organizations as may be deemed worthy of support by the membership.
- G. Promoting social welfare within the historic landmarks area with outreach programs, informational newsletters, and activities that promote cooperation among neighbors, businesses, and organizations.
- H. Supporting activities that improve the quality of life in the community.

# SSNA 2006 BUDGET

CATEGORY DESCRIPTION	2006 APPROVED
<b>INCOME BUDGET</b>	
<b>BEDDING PLANT SALE</b>	<b>4000</b>
<b>DONATIONS &amp; GIFTS TO SSNA</b>	<b>0</b>
<b>GARDEN TOUR:</b>	
ADVANCE TICKET SALES	2000
CASH FUND	800
DONATION	0
EXHIBITOR	0
GIFT SHOP	0
ICE CREAM SHOPPE	0
OTHER INCOME	0
PASSPORT TICKET SALES	800
SPONSORS	2500
TICKET SALES	4500
<b>TOTAL GARDEN TOUR</b>	<b>10600</b>
<b>GRANT MONEY</b>	<b>5000</b>
<b>MEMBERSHIP DUES</b>	<b>1000</b>
<b>MISCELLANEOUS INCOME</b>	<b>0</b>
<b>MONETARY AWARD:</b>	<b>0</b>
<b>ST JAMES ART SHOW:</b>	
PARKING: FILSON	0
PARKING: JCC	3000
VAN SPONSORS	575
PARKING: JUBILEE	900
1435 S 2 <sup>ND</sup> ST	0
<b>TOTAL ST JAMES ART SHOW</b>	<b>4475</b>
<b>TOTAL INCOME</b>	<b>25,075</b>
<b>INVESTMENT INCOME</b>	
Dividends	600
Investment Interest Inc	0
Long Term Cap Gain Dist	150
Realized Gain/Loss	0
Short Term Cap Gain Dist	0
<b>TOTAL INVESTMENT INCOME</b>	<b>750</b>
<b>TOTAL INCOME W/Investments</b>	<b>25,825</b>

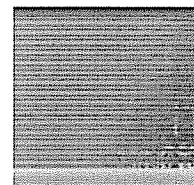
CATEGORY DESCRIPTION	2006 APPROVED
<b>EXPENSE BUDGET</b>	
<b>ADMINISTRATIVE/OFFICE:</b>	
BANK FEE	20
KY CORPORATION FEES	4
MISCELLANEOUS	100
POSTAGE STAMPS	400
PRINTING	150
TRAINING SEMINAR/WORKSHOP	100
<b>TOTAL ADMINISTRATIVE/OFFICE</b>	<b>774</b>
<b>DONATIONS:</b>	
BRICK HOUSE	100
CABBAGE PATCH HOUSE	100
CONRAD/CALDWELL HOUSE	100
FILSON HISTORICAL SOCIETY	0
GUARDIACARE	100
KLING CENTER	300
MISCELLANEOUS	200
OLD LOUISVILLE INFO CENTER	0
OLD LOU NEIGHBORHOOD COUNCIL	200
OLD LOU VISITORS CENTER	1000
SHAKESPEARE IN CENTRAL PARK	100
<b>TOTAL DONATIONS</b>	<b>2200</b>
<b>FUND RAISER ACTIVITY:</b>	
<b>BEDDING PLANT SALE:</b>	
MISCELLANEOUS	10
NURSERY	3000
PRINTING	30
VENDOR PMT	100
<b>TOTAL BEDDING PLANT SALE</b>	<b>3140</b>
<b>GARDEN TOUR:</b>	
ADVERTISING, PUBLICITY	500
CASH FUND	800
DONATIONS FROM SSNA	500
FANS	550
FOOD: VOL. & PARTY	350
GUEST REFRESHMENTS	150
HOMEOWNERS' GIFTS	200
ICE, BAGGED	30
MAILING COST	1000
MISCELLANEOUS	200
PASSPORT PROJECT	300
PERMITS	25
PRINTING	1200
<b>TOTAL GARDEN TOUR</b>	<b>5805</b>
<b>ST JAMES ART SHOW:</b>	
<b>PARKING: FILSON</b>	<b>0</b>
<b>PARKING: JUBILEE</b>	<b>25</b>

CATEGORY DESCRIPTION	2006 APPROVED
<b>PARKING: JCC</b>	
DONATIONS TO JCC	200
GASOLINE	300
BOARDING PASSES	0
SIGN ACCESORY ITEMS	50
SIGNAGE	100
VAN RENTAL	800
<b>TOTAL PARKING: JCC</b>	<b>1450</b>
<b>MISC. ST JAMES COST</b>	<b>125</b>
<b>TOTAL ST JAMES ART SHOW</b>	<b>1600</b>
<b>TOTAL FUND RAISER ACTIVITY</b>	<b>10,545</b>
<b>GIFTS:</b>	
ATTEND & WIN PROGRAM	250
FLOWERS	75
GOOD NEIGHBOR AWARD	150
MEMORIAL, HONORARIUM, ETC	50
.PRESIDENT'S GIFT	100
<b>TOTAL GIFTS</b>	<b>625</b>
<b>INSURANCE PREMIUM</b>	<b>750</b>
<b>MEMBERSHIP COMMITTEE:</b>	<b>1000</b>
<b>MISCELLANEOUS EXPENSE</b>	<b>500</b>
<b>NEWSLETTER COMMITTEE</b>	<b>500</b>
<b>ORGANIZATIONAL DUES:</b>	
AIRPORT NEIGHBORS ALLIANCE	50
FILSON HISTORICAL SOCIETY	100
LOU HISTORICAL LEAGUE	30
OLD LOU. NEIGHBHD COUNCIL	25
<b>TOTAL ORGANIZATIONAL DUES</b>	<b>205</b>
<b>PARK &amp; NEIGHBORHOOD COM:</b>	
CLEANUP ACTIVITY	50
EQUIPMENT MAINTENANCE	75
HOLIDAY DECORATIONS	75
LEAF PICKUP	700
MISCELLANEOUS SUPPLIES	100
<b>TOTAL PARK &amp; NEIGHBORHOOD</b>	<b>1000</b>
<b>PRESIDENT'S DISCRETIONARY</b>	<b>200</b>
<b>SOCIAL FUNCTIONS:</b>	
BOARD OF DIRECTORS	150
CAROLING ACTIVITY	25
CLEANUP DINNERS	300

<b>CATEGORY DESCRIPTION</b>	<b>2006 APPROVED</b>
HALLOWEEN PARTY	100
HOLIDAY PARTY	500
POLICEMAN'S COOKOUT	100
YARD SALE	25
<b>TOTAL SOCIAL FUNCTION</b>	<b>1200</b>
<b>SPECIAL PROJECTS:</b>	
501(c)3 PROJECT	300
FLAG PROJECT	0
GATEWAY PROJECT	1000
OTHER PROJECTS	200
<b>TOTAL SPECIAL PROJECTS</b>	<b>1500</b>
<b>STORAGE RENTAL</b>	<b>900</b>
<b>STREETSCAPE</b>	
<b>STREET BENCHES</b>	
ST BENCH MAINTENANCE	100
ST BENCH NEW/REPLACEMENT	1000
<b>TOTAL STREET BENCHES</b>	<b>1100</b>
<b>STREET LAMPS</b>	
ST LAMP MAINTENANCE	500
ST LAMPS NEW/REPLACEMENT	0
<b>TOTAL STREET LAMPS</b>	<b>500</b>
<b>STREET TRASH RECEPTICALS</b>	
ST TRASH RECPT. MAINTENANCE	400
ST TRASH RECPT. NEW	9000
ST TRASH RECPT. INSERTS	600
<b>TOTAL STREET TRASH RECPT.</b>	<b>10000</b>
<b>STREET URNS</b>	
ST URN MAINTENANCE	100
ST URN NEW/REPLACEMENT	400
<b>TOTAL STREET URNS</b>	<b>500</b>
<b>MAINTENANCE SERVICES</b>	<b>800</b>
<b>TOTAL STREETSCAPE</b>	<b>2900</b>
<b>UTILITIES: GAS &amp; ELECTRIC</b>	<b>1600</b>
<b>TOTAL EXPENSES</b>	<b>36,399</b>
<b>NET GAIN/LOSS</b>	<b>-10,574</b>

Approved for recommendation to 2006 Board:  
 Approved by 2006 Board of Directors:  
 Approved by Membership

8NOV05  
 13JAN06  
 29JAN06


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<b>Organization Number</b>	0075163
<b>Name</b>	THE SECOND STREET NEIGHBORHOOD ASSOCIATION, INC.
<b>Profit or Non-Profit</b>	N - Non-profit
<b>Company Type</b>	KCO - Kentucky Corporation
<b>Status</b>	A - Active
<b>Standing</b>	G - Good
<b>State</b>	KY
<b>File Date</b>	9/16/1976
<b>Organization Date</b>	9/16/1976
<b>Last Annual Report</b>	3/10/2006
<b>Principal Office</b>	OLD LOUISVILLE INFORMATION CTR. BOX: SECOND STREET ASSN. 1340 SOUTH FOURTH STREET LOUISVILLE, KY 40208
<b>Registered Agent</b>	ZANE D. LOCKHART 1322 S. SECOND ST. LOUISVILLE, KY 40208

**Current Officers**

<b>President</b>	<a href="#"><u>Bill Neal</u></a>
<b>Vice President</b>	<a href="#"><u>Virginia Ehrlich</u></a>
<b>Secretary</b>	<a href="#"><u>Mary Chase</u></a>
<b>Treasurer</b>	<a href="#"><u>Zane Lockhart</u></a>
<b>Director</b>	<a href="#"><u>Judith Payne</u></a>
<b>Director</b>	<a href="#"><u>Caroline Martinson</u></a>
<b>Director</b>	<a href="#"><u>Kevin Kouba</u></a>

**Incorporators and Initial Directors**

<b>Director</b>	<a href="#"><u>MRS. MILTON I (ELLEN) PA</u></a>
<b>Incorporator</b>	<a href="#"><u>ELLEN I. PATRIE</u></a>
<b>Director</b>	<a href="#"><u>MR. DAVID L. SCHARDEIN</u></a>
<b>Incorporator</b>	<a href="#"><u>DAVID LEE SCHRADEIN</u></a>
<b>Director</b>	<a href="#"><u>MRS. STEVE (CHARLOTTE) R</u></a>
<b>Incorporator</b>	<a href="#"><u>BRUCE HADLEY</u></a>
<b>Director</b>	<a href="#"><u>MR. BRUCE HADLEY</u></a>
<b>Incorporator</b>	<a href="#"><u>STEVE REEVES</u></a>
<b>Director</b>	<a href="#"><u>MR. STEVE REEVES</u></a>
<b>Incorporator</b>	<a href="#"><u>CHARLOTTE REEVES</u></a>

**This organization has no assumed names****Images Available Online**

Documents filed with the Office of the Secretary of State on September 15, 2004 or thereafter are available as scanned images or PDF documents. Documents filed prior to September 15, 2004 will become available as the images are created.

3/10/2006	2 pages	<a href="#"><u>tiff</u></a>	<a href="#"><u>PDF</u></a>	<a href="#"><u>Annual Report</u></a>
4/6/2005	1 page	<a href="#"><u>PDF</u></a>		<a href="#"><u>Annual Report</u></a>
5/13/2004	4 pages	<a href="#"><u>tiff</u></a>	<a href="#"><u>PDF</u></a>	<a href="#"><u>Annual Report</u></a>
4/29/2003	2 pages	<a href="#"><u>tiff</u></a>	<a href="#"><u>PDF</u></a>	<a href="#"><u>Annual Report</u></a>

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